

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
Nolan "Joey" Pellerin, Jr.
910 South Lewis Street
New Iberia, LA 70560

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Member Board of Trustees
Mayor Pro Tem
City of New Iberia

OFFICE USE ONLY

0004379

3. Date of Primary 10-7-00

This report covers from 9-18-00 through 10-18-00

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☒ 10th day prior to general

5. FINAL REPORT #:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one of more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Community First Bank
P. O. Box 11440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

Nolan J. Pellerin, Jr.
910 South Lewis Street
New Iberia, LA 70560

8. Name of Person Preparing Report Arthur R. Mixon, CPA

Daytime Telephone 337-367-9204

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30 day of October 2000

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	7,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	8,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,161.77
10. Other Disbursements (Schedule E-2)	1,043.40
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10,205.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2,526.88
15. Plus total receipts this period (Line 8 above)	8,250.00
16. Less total disbursements this period (Line 13 above)	10,205.17
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	571.71

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88. Page Rev. 3/88

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Steve's Auto & Towing 206 South Evangeline Street New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-1-00	200.00	200.00
Donald & Mardra Pellerin 801 Orange Grove Avenue New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-16-00	150.00	150.00
Kevin M Caffrey 1001 Loreauville Road New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-14-00	100.00	100.00
Barbara O Hoyt 1204 Iberia Street New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-00	25.00	25.00
Thomas S Broussard 408 Jefferson Terrace New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-10-00	50.00	50.00
Coastal Timbers Inc. 1310 Jane Street New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-11-00	500.00	500.00
Ann J Sutton 3912 Bayou Boulevard New Iberia, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-18-00	200.00	200.00
4. SUBTOTAL (this page)		1,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Roger A Pisanì POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-6-00	25.00	25.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	25.00	N/A	
6. TOTAL (complete only on last page of this schedule)	1,250.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Community First Bank P. O. Box 11440 New Iberia, LA 70562	2. a. Date* <u>8-23-00</u> b. Interest rate <u>8.5</u> % (a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <div style="display: flex; justify-content: space-between;"> Date Principal Interest </div>		

1. Name and address of lender (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period <div style="display: flex; justify-content: space-between;"> Date Principal Interest </div>		

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Promotional Images 144 West Main Street New Iberia, LA 70560	9-19-00 9-21-00 9-25-00 10-12-00	Television Ads Yard Signs & Consulting Newspaper Ads Newspaper Ads	2,818.00 1,475.00 1,316.03 198.18
Scott Lafayette 324 Ambassador Lemelle Drive New Iberia, LA 70560	9-26-00	Web Site Design	399.00
Stirling Design Group Inc. P. O.Box 9636 New Iberia, LA 70562	9-14-00 10-17-00	Web Site Host Web Site Host	73.95 59.95
U. S. Postal Service Lafayette, LA 70501	10-02-00	Postage	1,639.18
Wal Mart 1102 Admiral Doyle Drive New Iberia, LA 70560	10-4-00	T Shirts	68.67
Harrison Francisco	10-7-00	Campaign Help	100.00
Larry Austin	10-7-00	Campaign Help	100.00
Mary P Broussard	10-7-00	Campaign Help	100.00
3. SUBTOTAL (optional)			8,347.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Debra Neuville	10-7-00	Campaign Help	100.00
Joe Francis Williams	10-7-00	Campaign Help	100.00
Larry Polk	10-7-00	Campaign Help	100.00
Alfreda Jackson	10-7-00	Campaign Help	100.00
Lavern Dekrab	10-7-00	Campaign Help	100.00
Charlene Thompson	10-7-00	Campaign Help	100.00
Carlson Craft P. O. Box 8700 Mankato, MA 56002	10-13-00	Decals	213.81
3. SUBTOTAL (optional)			813.81
4. TOTAL (optional - complete only on last page of this schedule)			9,161.77

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Community First Bank P. O. Box 11440 New Iberia, LA 70560	9-18-00 10-12-00	Interest on Loan	21.60 68.74
Faces Lounge 243 Pershing Street New Iberia, LA 70560	10-5-00	Caterers	450.00
Iberia Home Builders 911 Weeks Island Road New Iberia, LA 70560	10-5-00	Building Rent	100.00
Super One Foods 939 South Lewis Street New Iberia, LA 70560	10-5-00	Party Refreshments	303.06
Anderson Middle School 1059 Anderson Street New Iberia, LA 70560	10-6-00	Donation	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			1,043.40